12/17/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800818 -- FEBRUARY DORAL B1G1F

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DORAL FF 100	SHIP DATE
Need $ Amt	485.60	016290	3706	ANDY'S TOBACCO	2	2	2	2	2-Feb
Need $ Amt	477.44	181760	3313	EMPIRE CANDY	2	2	2	2	2-Feb
Need $ Amt	208.78	242550	ON FILE	PARK CITY	1	1		1	2-Feb
Need $ Amt	131.35	271095	1613	ATLANT.C	1	1			2-Feb
Need $ Amt	119.35	340350	ON FILE	KOGER			1	1	2-Feb
Need $ Amt	238.70	37548'	2082	T&R TOBACCO	1	1	1	1	2-Feb
Need $ Amt	485.60	612990	3580	STAN LOU	2	2	2	2	2-Feb
Need $ Amt	131.35	660540	1142	UNITED	1	1			2-Feb
Need $ Amt	119.35	769601	2036	WESTCHESTER			1	1	2-Feb
Need $ Amt	477.44	786536	1899	CITY LINE	2	2	2	2	2-Feb

entered 12-22
Becky

12/22/97 16:06 ☎810 741 3907 RJR CUS_FIN_SVCS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

51851 1009

12/17/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800018 - FEBRUARY DORAL B1G1F

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DORAL FF 100	SHIP DATE
Need $ Amt		016290	3706	ANDY'S TOBACCO	2	2	2	2	2-Feb
Need $ Amt		181760	3313	EMPIRE CANDY	2	2	2	2	2-Feb
Need $ Amt		242550	ON FILE	PARK CITY	1	1	1	1	2-Feb
Need $ Amt		271095	1613	ATLANTIC	1	1			2-Feb
Need $ Amt		340350	ON FILE	KOGER			1	1	2-Feb
Need $ Amt		375461	2082	T&R TOBACCO	1	1	1	1	2-Feb
Need $ Amt		612990	3580	STAN LOU	2	2	2	2	2-Feb
Need $ Amt		660540	1142	UNITED	1	1			2-Feb
Need $ Amt		769601	2036	WESTCHESTER			1	1	2-Feb
Need $ Amt		786536	1899	CITY LINE	2	2	2	2	2-Feb

4JMB2PHO

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

1st Quarter

J. Mallardi

DORAL B1G1F PROMOTION #800018

Promotion #	800018
Commodity #	536645
HH Type	D0R FEB B1G1F
Units per Display	20
Suggested Load	Your Call
Display Payment	$1.50
1st. Order Date	12/15/97
1st. Delivery Date	1/5/97
H/H Dates	2/2-4/3
Pos Support Kit - item #:	536645
Includes:	1 PREASSEMBLED COUNTER DISPLAY
	LARGE PASTER
Recommended Displays:	
	INCLUDED IN SKU

Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100			S/R Displays
360	48	12	12	12	12	(30)	Dsp Incre.	
Shipping Locations								
016290 Andy's	8	2	2	2	2	60	60	
181760 Empire Candy	8	2	2	2	2	60	60	
242550 Park City	4	1	1	1	1	30	30	
271095 Atlantic	2	1	1			15	15	
340350 Koger	2			1	1	15	15	
375461 T&R Tobacco	4	1	1	1	1	30	30	
612990 Stan Lou	8	2	2	2	2	60	60	
660540 United	2	1	1			15	15	
769601 Westchester	2			1	1	15	15	
786536 City Line	8	2	2	2	2	60	60	
Division Office								
Total Remaining:								

Doral B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contain 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F ($4.90 per 6M promotional case).

51851 1010

Template is pre saved.

Ship to Direct Accounts 2/2/97. I have already discussed this with you. Please call if you need to change anything.

1DORB1G1.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

404 SMS404UG

SALES MATERIALS SYSTEM
MODIFY ORDER

12/17/97 08:56
ORDER NUMBER: 7351-0050

MAKE NECESSARY CHANGES:

SHIP TO:
EMPIRE CANDY &TOB.
75 N MIDDLETOWN RD
PEARL RIVER NY 10965

OPTIONAL FUTURE DELIVERY: 980202 (YYMMDD)

(ITEMS 1-45 SHOWN)

ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY
536645	60								

PF3 - CANCEL CHANGES
PF4 - CONTINUE WITH ORDER

PF7 - SCROLL UP
PF8 - SCROLL DOWN

PF12 - MAIN MENU
PF1 - HELP

51851 1011

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:44
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1222 / 271095

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
15__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		1980

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1012

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:45
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1222 / 660540

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
15__	536645	DOR CONV/GAS-B1G1F DIS	1 SKU		2610		1965

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1013

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:45
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1222 / 242550

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1950

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1014

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:45
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1222 / 612990

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	536645	DOR CONV/GAS-B1G1F DIS	1 SKU		2610		1920

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1015

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:46
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1222 / 769601

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15__	536645	DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1860

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1016

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:46
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1222 / 786536

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		1845

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1017

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:46
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1229 / 016290

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		1785

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1018

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-02-02

ESTIMATED ORDER COST: 138.93

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: _____

_____

51851 1019

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:47
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1229 / 340350

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1725

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1020

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:47
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0046
SHIP TO: 1229 / 375461

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1710

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1021

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

1st Quarter

A. Groll

DORAL B1G1F PROMOTION #800018

Promotion #	800018
Commodity #	536645
HH Type	D0R FEB B1G1F
Units per Display	20
Suggested Load	Your Call
Display Payment	$1.50
1st. Order Date	12/15/97
1st. Delivery Date	1/5/97
H/H Dates	2/2-4/3
Pos Support Kit - Item #:	536645
Includes:	1 PREASSEMBLED COUNTER DISPLAY
	LARGE PASTER
Recommended Displays:	
	INCLUDED IN SKU

Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays		
210	28	7	7	7	7	30	Display Increment	
Shipping Locations								
015240 Amsterdam	4	1	1	1	1	30	30	2/3
077040 Morris Brown								
396840 Mandel	4	1	1	1	1	30	30	2/3
406920 Jetro								
540710 Richmond	4	1	1	1	1	30	30	(2/17)
745198 Globe	16	4	4	4	4	120	120	2/3
Total Remaining:								

Doral B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contain 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F ($4.90 per 6M promotional case).

Templates in this email.

Ship to Direct Accounts 2/2/97.
Verify if this is ok.
ASAP

3001

51851 1022

1DORB1G1.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

Jim Mallardi

Re: ship

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

12/22/97

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION: 800018 - DORAL B1G1F

EFT #	Shipping Locations	[redacted]					
[redacted]		DORAL LIGHT	DOR LT 100	DORAL MEN LT 100	DORAL FF 100	Ship Date	$ Amounts
1283	015240 Amsterdam	1	1	1	1	2/3/98	
1456	396840 Mandel	1	1	1	1	2/3/98	
1371	745198 Globe	4	4	4	4	2/3/98	

51851 1024

ART.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/22/97 14:58
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7356-1351
SHIP TO: 1224 / 015240

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645	DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1050

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1025

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 12/22/97 14:58
ORDER COMPLETION MASTER ORDER NBR: 7356-1351

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-02-03

ESTIMATED ORDER COST: 69.46

SPECIAL HANDLING COST:

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1026

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/22/97 14:58
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7356-1351
SHIP TO: 1224 / 396840

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		1020

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1027

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/22/97 14:59
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7356-1351
SHIP TO: 1225 / 745198

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
120_	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	990

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1028

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

12/22/97

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION: 800015 - DORAL B1G1F

EFT #	Shipping Locations	DORAL LIGHT	DOR LT 100	DORAL MEN LT 100	DORAL FF 100	Ship Date	$ Amounts
1283	015240 Amsterdam	1	1	1	1	2/3/98	238.70
1466	396840 Mandel	1	1	1	1	2/3/98	242.78
1371	745198 Globe	4	4	4	4	2/3/98	954.88

entered 12-22

Becky

51851 1029

ART.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

402 SMS584N1 SALES MATERIALS SYSTEM 01/06/98 16:30

ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8006-1583

SHIP TO: 1226 / 540710

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	30

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1030

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

YOUR ORDER 8006-1583

IS A FUTURE ORDER FOR 98-02-17

ESTIMATED ORDER COST: 69.46

SPECIAL HANDLING COST:

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1031

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

12/19/97

TO: Customer Services Dept.

FROM: Margaret A. Sullivan, Promotions Coordinator

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION #800018 - DORAL B1G1F

$ AMTS	ACCT #	EFT	NAME	DORAL LIGHT	DOR LT 100	DOR LT MEN 100	DOR FF 100	SHIP DATE
842.50	768002	1770	MONTANO	3	3	3	3	2-Feb
954.88	543008	2065	DUANE READE	4	4	4	4	2-Feb
5,251.82	550558	2013	H. LEVINSON	22	22	22	22	2-Feb
722.26	675352	3329	J. H. STOMEL	3	3	3	3	2-Feb

WILL CALL BACK WHEN I GET A P.O. NUMBER FOR STOMEL (675352) AND DUANE READE (543008).

USE TODAY'S DATE IN THE MEANTIME.

143843

entered 12-22 2/10

~~2/6/98~~ Becky

65522 - pro

65525 - Disp

Shippers 2/4

51851 1032

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

1st Quarter

G. Moulton

DORAL B1G1F PROMOTION #800018

Promotion #	800018
Commodity #	536645
HH Type	D0R FEB B1G1F
Units per Display	20
Suggested Load	Your Call
Display Payment	$1.50
1st. Order Date	12/15/97
1st. Delivery Date	1/5/97
H/H Dates	2/2-4/3
Pos Support Kit - item #:	536645
Includes:	1 PREASSEMBLED COUNTER DISPLAY
	LARGE PASTER
Recommended Displays:	
	INCLUDED IN SKU

Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays		
960	128	32	32	32	32	30	Display Increment	
Shipping Locations							Send 10 Displays	
543008 Duane Reade	16	4	4	4	4	120	~~120~~	
550558 H. Levinson	88	22	22	22	22	660	660	
675352 J. H. Stomel	12	3	3	3	3	90	90	
768002 Montano	12	3	3	3	3	90	90	
Total Remaining:								

Doral B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contain 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F ($4.90 per 6M promotional case).

Ship to Direct Accounts 2/2/97.
Verify if this is a good date.

I'll get back to you on Stomel PO's.
Get back to me w/ Duane Reade PO's.

51851 1033

1DORB1G1.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

12/19/97

TO: Customer Services Dept.

FROM: Margaret A. Sullivan, Promotions Coordinator

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION #800018 - DORAL B1G1F

$ AMTS	ACCT #	EFT	NAME	DORAL LIGHT	DOR LT 100	DOR LT MEN 100	DOR FF 100	SHIP DATE
	768002	1770	MONTANO	3	3	3	3	2-Feb
	543008	2065	DUANE READE	4	4	4	4	2-Feb
	550558	2013	H. LEVINSON	22	22	22	22	2-Feb
	675352	3329	J. H. STOMEL	3	3	3	3	2-Feb
WILL CALL BACK WHEN I GET A P.O. NUMBER FOR STOMEL (675352) AND DUANE READE (543805).								

USE TODAY'S DATE IN THE MEANTIME.

51851 1034

4JMB2PHO

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              12/22/97 15:26
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 7356-1491
   SHIP TO: 1222 / 768002

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 1 OF 1 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION---------- UNITS/SKU         QTY      QTY  V      QTY
   90__ 536645 DOR CONV/GAS-B1G1F DIS     1 SKU                2610  R      870

================================================================================
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN    PF7 - SCROLL UP
PF4  - CONTINUE WITH ORDER          PF8 - SCROLL DOWN
PF12 - MAIN MENU                                          PF1 - HELP
```

51851 1035

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/22/97 15:39
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7356-1491
SHIP TO: 1223 / 550558

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
660_	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		780

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1036

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/22/97 15:39
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7356-1491
SHIP TO: 1223 / 675352

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
90__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		120

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1037

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

1st Quarter

G. Moulton

DORAL B1G1F PROMOTION #800018

Promotion #	800018
Commodity #	536645
HH Type	D0R FEB B1G1F
Units per Display	20
Suggested Load	Your Call
Display Payment	$1.50
1st. Order Date	12/15/97
1st. Delivery Date	1/5/97
H/H Dates	2/2-4/3
Pos Support Kit - Item #:	536645
Includes:	1 PREASSEMBLED COUNTER DISPLAY
	LARGE PASTER
Recommended Displays:	
	INCLUDED IN SKU

Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays	
960	128	32	32	32	32	30	Display Increment
Shipping Locations							
543008 Duane Reade	16	4	4	4	4	120	120
550558 H. Levinson	88	22	22	22	22	660	660
675352 J. H. Stomel	12	3	3	3	3	90	90
768002 Montano	12	3	3	3	3	90	90
Total Remaining:							

Doral B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contain 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F ($4.90 per 6M promotional case).

51851 1038

1DORB1G1.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

010/012
RJR CUS FIN SVCS
3910 741 3907
12/22/97 16:07

cc: alicia
Audrey
Tammy

12/17/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 800018 - DORAL B1G1F FEBRUARY

$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DORAL FF 100	SHIP DATE
334.70	1093100	3511	188 HALSEY/MYRT	1	1	1	1	2-Feb
346.86	1766400	3776	EISLER	1	1	1	1	2-Feb
334.70	2270400	1437	GLIKIN	1	1	1	1	2-Feb
338.78	3035200	3649	IRVINGTON	1	1	1	1	2-Feb
338.78	3344100	1934	KING VEND	1	1	1	1	2-Feb
669.44	3473920	3409	CONSOLIDATED	2	2	2	2	2-Feb
338.78	3637200	ON FILE	PINE LESSER	1	1	1	1	2-Feb
338.78	4344000	ON FILE	A. MONTEVERDI	1	1	1	1	2-Feb
334.70	4889100	1839	PATERSON	1	1	1	1	2-Feb
336.74	5357310	3536	NORTH JERSEY	1	1	1	1	2-Feb
334.70	5368080	1599	M. BERNSTEIN	1	1	1	1	2-Feb
242.78	6022800	1174	SOUTH BEACH	1	1	1	1	~~2-Feb~~ 2/9
INVOICE # FOR SOUTH BEACH: 033050								
DRAFT DATE FOR SOUTH BEACH: 8-16-98								
334.70	6411800	3214	THOMSON OKUN	1	1	1	1	2-Feb
334.70	6485900	1548	A. TREAK INC.	1	1	1	1	2-Feb
338.78	6585000	ON FILE	UNITED CANDY	1	1	1	1	2-Feb

PO SHIP DATE

sleeves 2/23/98 also

entered 12-22
Audrey

45482PHQ

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

51851 1040

12/17/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 800018 - DORAL B1G1F FEBRUARY

$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DORAL FF 100	SHIP DATE
	1093100	3511	188 HALSEY/MYRT	1	1	1	1	2-Feb
	1766400	3776	EISLER	1	1	1	1	2-Feb
	2270400	1437	GLIKIN	1	1	1	1	2-Feb
	3055200	3649	IRVINGTON	1	1	1	1	2-Feb
	3344100	1934	KING VEND	1	1	1	1	2-Feb
	3473920	3409	CONSOLIDATED	2	2	2	2	2-Feb
	3637200	ON FILE	PINE LESSER	1	1	1	1	2-Feb
	4344000	ON FILE	A. MONTEVERDI	1	1	1	1	2-Feb
	4889100	1839	PATERSON	1	1	1	1	2-Feb
	5357310	3538	NORTH JERSEY	1	1	1	1	2-Feb
PO SHIP DATE	5368080	1599	M. BERNSTEIN	1	1	1	1	2-Feb
	6022800	1174	SOUTH BEACH	1	1	1	1	2-Feb
INVOICE # F0R SOUTH BEACH:								
DRAFT DATE FOR SOUTH BEACH:								
	6411800	3214	THOMSON OKUN	1	1	1	1	2-Feb
	6485900	1548	A. TRENK INC.	1	1	1	1	2-Feb
	6585000	ON FILE	UNITED CANDY	1	1	1	1	2-Feb

4SAB2PHO

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

1st Quarter

L. Wolfe

DORAL B1G1F PROMOTION #800018

Promotion #	800018
Commodity #	536645
HH Type	D0R FEB B1G1F
Units per Display	20
Suggested Load	Your Call
Display Payment	$1.50
1st. Order Date	12/15/97
1st. Delivery Date	1/5/97
H/H Dates	2/2-4/3
Pos Support Kit - item #:	536645
Includes:	1 PREASSEMBLED COUNTER DISPLAY
	LARGE PASTER
	INCLUDED IN SKU

Recommended Displays:

Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays	
56	14	14	14	14	30	Display Increment

Total Displays Allocated
480

Shipping Locations								
073310 John Bricks								
109310 188 Halsey	4	1	1	1	1	30	30 ✓	
176640 Eisler	4	1	1	1	1	30	30 ✓	
193350 Fernandez								
227040 Glikin Bros.	4	1	1	1	1	30	30 ✓	
305520 Irvington	4	1	1	1	1	30	30 ✓	
334410 King Vending	4	1	1	1	1	30	30 ✓	
339120 E. C. Kleiner							✓	
347392 Consolidated	8	2	2	2	2	60	60 ✓	
363720 Pine Lesser	4	1	1	1	1	30	30 ✓	
434400 A. Monteverdi	4	1	1	1	1	30	30 ✓	
488910 Paterson Tob.	4	1	1	1	1	30	30 ✓	
535731 North Jersey	4	1	1	1	1	30	30 ✓	
536808 M. Bernstein	4	1	1	1	1	30	30 ✓	
602280 South Beach	4	1	1	1	1	30	30 ✓	
613680 Star Tobacco								
641180 Thomson-Okun	4	1	1	1	1	30	30	
648590 A. Trenk	4	1	1	1	1	30	30 ✓	
658500 United Tobacco	4	1	1	1	1	30	30 ✓	
Total Remaining:								

Doral B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contain 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F ($4.90 per 6M promotional case).

Ship to Direct accounts 2/2/97.

1DORB1G1.XLS

51851 1041

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              12/17/97 08:34
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 7351-0017
   SHIP TO: 1221 / 109310

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 1 OF 1 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION----------  UNITS/SKU        QTY      QTY  V      QTY
   30__ 536645 DOR CONV/GAS-B1G1F DIS      1 SKU                2610  R     2520
```

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1042

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N2 SALES MATERIALS SYSTEM 12/17/97 08:34
ORDER COMPLETION MASTER ORDER NBR: 7351-0017

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-01-30

ESTIMATED ORDER COST: 69.46

SPECIAL HANDLING COST:

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51851 1043

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:34
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1221 / 535731

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645	DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2490

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1044

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:35
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1221 / 334410

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2460

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1045

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:35
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1221 / 658500

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		2430

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1046

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              12/17/97 08:36
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 7351-0017
   SHIP TO: 1221 / 227040

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 1 OF 1 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION----------  UNITS/SKU        QTY      QTY  V      QTY
   30__ 536645 DOR CONV/GAS-B1G1F DIS      1 SKU               2610  R     2400
```

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1047

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1221 / 305520

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645	DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2370

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1048

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1221 / 648590

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2340

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1049

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1226 / 176640

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		2310

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1050

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1226 / 363720

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2280

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1051

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1226 / 488910

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2250

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1052

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:38
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1226 / 602280

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2220

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1053

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:38

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017

SHIP TO: 1226 / 347392

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		2190

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51851 1054

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

404 SMS404UG SALES MATERIALS SYSTEM 12/17/97 08:41
MODIFY ORDER ORDER NUMBER: 7351-0034

MAKE NECESSARY CHANGES:

SHIP TO:
A MONTEVERDI INC
30 N DAY ST
ORANGE NJ 07050

OPTIONAL FUTURE DELIVERY: 980130 (YYMMDD)

(ITEMS 1-45 SHOWN)

ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY
536645	30								

PF3 - CANCEL CHANGES PF7 - SCROLL UP PF12 - MAIN MENU
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN PF1 - HELP

51851 1055

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:39
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1226 / 536808

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	2070

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1056

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/17/97 08:39
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7351-0017
SHIP TO: 1226 / 641180

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610		2040

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51851 1057

Source: https://www.industrydocuments.ucsf.edu/docs/fqvy0000